



# Price Agreement Amendment

Page 1 of 1  
Printed: 5/31/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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VERIZON WIRELESS  
MAJOR ACCTS  
160 MIDWAY RD  
CRANSTON RI 02920

## VERIZON WIRELESS

Amendment Date: 05/25/2005  
Original Award Date: 08/02/2002  
Buyer: HILL, LISA M  
Phone #: (401) 222 - 2142 ext. 116  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

2

Award Number

**68M00249802**

Effective Period:

08/01/2002 - 07/31/2006

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

| Department     |   |         |               | Bid Number | C/O Req #  |
|----------------|---|---------|---------------|------------|------------|
| ADMINISTRATION |   | MPA-299 |               | B01038     |            |
| Item           | Class-Item  | Bid #   | Requisition # | Unit       | Unit Price |
|                | CHANGE ORDER #2<br><br>CHANGE TO PO #68M00249802 DATED 8/2/02<br><br>CHANGE EFFECTIVE PERIOD:<br>FROM: 8/1/02 - 7/31/05<br>TO: 9/1/02 - 7/31/06<br><br>FINAL OPTION TO RENEW, IN ACCORDANCE WITH BID<br>SPECIFICATIONS, IS EXERCISED. |         |               |            |            |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Price Agreement Amendment

Page 1 of 1  
Printed: 7/28/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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VERIZON WIRELESS  
700 ELMWOOD AVE  
PROVIDENCE RI 02907

## VERIZON WIRELESS

Amendment Date: 07/27/2004  
Original Award Date: 08/02/2002  
Buyer: HILL, LISA M  
Phone #: (401) 222 - 2142 ext. 116  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

1

Award Number

**68M00249802**

Effective Period:

08/01/2002 - 07/31/2005

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

| Department     |  |       |               | Bid Number | C/O Req #  |
|----------------|--|-------|---------------|------------|------------|
| ADMINISTRATION |  |       |               | MPA-299    | B01038     |
| Item           | Class-Item   | Bid # | Requisition # | Unit       | Unit Price |
|                | CHANGE ORDER #1<br><br>CHANGE TO PO #68M00249802 DATED 8/2/02.<br><br>THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 7/31/05.<br><br>NEW PRICING IS BASED ON GSA PRICING, CONTRACT #GSA-FSS (GS 35F-0119P), WHICH IS 19% DISCOUNT FOR PLANS \$34.99 AND HIGHER. |       |               |            |            |

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Notice of Price Agreement Award

Page 1 of 5  
Printed: 8/2/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

|                            |  |                                    |  |
|----------------------------|--|------------------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | VERIZON WIRELESS<br>700 ELMWOOD AVE<br>PROVIDENCE RI 02907 | VERIZON WIRELESS                   |  |
|                            |  | Award Number<br><b>68M00249802</b> | Effective Period:<br><b>8/1/02 - 7/31/04</b> |

|                            |  |  |                                 |  |
|----------------------------|--|--|---------------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA | Date: 08/02/2002<br>Buyer: LISA HILL<br>Shipping: F.O.B., Destination<br>Terms: Net 30 | I<br>N<br>V<br>O<br>I<br>C<br>E | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA |
|                            |  |  |                                 |  |

| Department     |  | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION |  | MPA-299    | B01038             |
| Item           |  | Unit       | Unit Price         |
|                | <p>8/1/02 - 7/31/04 WITH TWO ONE-YEAR RENEWAL OPTIONS</p> <p>MASTER PRICE AGREEMENT #299</p> <p>THIS IS A MULTI YEAR CONTRACT. No action is to be taken except as specifically authorized, or as otherwise provided for in the contract provisions.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> |            |                    |

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**COPY**

STATE PURCHASING AGENT/DESIGNEE



# Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

|                            |  |                                    |  |
|----------------------------|--|------------------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | VERIZON WIRELESS<br>700 ELMWOOD AVE<br>PROVIDENCE RI 02907 | VERIZON WIRELESS                   |  |
|                            |  | Award Number<br><b>68M00249802</b> | Effective Period:<br><b>8/1/02 - 7/31/04</b> |

|                            |  |  |                                 |  |
|----------------------------|--|--|---------------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA | Date: 08/02/2002<br>Buyer: LISA HILL<br>Shipping: F.O.B., Destination<br>Terms: Net 30 | I<br>N<br>V<br>O<br>I<br>C<br>E | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA |
|                            |  |  |                                 |  |

| Department     |  | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION |  | MPA-299    | B01038             |
| Item           |  | Unit       | Unit Price         |
|                | <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> |            |                    |

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# Notice of Price Agreement Award

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CAPITOL HILL  
PROVIDENCE RI 02908

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| V<br>E<br>N<br>D<br>O<br>R | VERIZON WIRELESS<br>700 ELMWOOD AVE<br>PROVIDENCE RI 02907 | VERIZON WIRELESS                   |  |
|                            |  | Award Number<br><b>68M00249802</b> | Effective Period:<br><b>8/1/02 - 7/31/04</b> |

|                            |  |  |                                 |  |
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|                            |  |  |                                 |  |

| Department     |  | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION |  | MPA-299    | B01038             |
| Item           |  | Unit       | Unit Price         |
|                | <p>VERIZON WIRELESS - CELLULAR PHONE SERVICES</p> <p>ACTIVATION IS REQUIRED THROUGH THE OFFICE OF TELECOMMUNICATIONS. NO ACCOUNTS WILL BE ACTIVATED DIRECTLY WITH VERIZON WIRELESS. CONTACT SANDY LUKOWICZ AT 401-222-2202 OR JEANNE SPINOSA AT 401-222-2227 FOR ASSISTANCE.</p> <p>SERVICE PLANS ALL INCLUDE:<br/>BASIC VOICE MAIL<br/>CALLER ID<br/>CALL WAITING<br/>THREE WAY CALLING<br/>CALL FORWARDING<br/>NO ANSWER/BUSY TRANSFER<br/>MESSAGE WAITING INDICATOR</p> <p>THE FOLLOWING MONTHLY SERVICE PLANS ARE AVAILABLE:</p> <p>AMERICA'S CHOICE INCLUDES:<br/>*HOME AIRTIME MINUTES RANGING FROM 300 MINUTES TO 3000 MINUTES<br/>*INCLUDES VERIZON WIRELESS LONG DISTANCE (FOR DOMESTIC CALLS MADE WITHIN THE 50 STATES)<br/>*OPTIONAL NATIONAL MOBILE TO MOBILE (ADDITIONAL FEE)<br/>*OPTIONAL 1000 NIGHTS AND WEEKENDS MINUTES (ADDITIONAL FEE)</p> |            |                    |

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|                            |  | Award Number<br><b>68M00249802</b> | Effective Period:<br><b>8/1/02 - 7/31/04</b> |

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| Department     |  | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION |  | MPA-299    | B01038             |
| Item           |  | Unit       | Unit Price         |
|                | AMERICA'S CHOICE BUSINESS SHARE PLAN NORTHEAST AREA INCLUDES:<br>*HOME AIRTIME MINUTES RANGING FROM 300 MINUTES TO 3000 MINUTES<br>*SHARED MINUTES FOR BUSINESS CUSTOMERS WITH 5 SUBSCRIBER LINES<br>*VERIZON WIRELESS INCLUDING WHEN CALLING FROM THE HOME AIRTIME RATE TO ANYWHERE IN THE US, CANADA, PR AND THE US VIRGIN ISLANDS<br>*OPTIONAL NATIONAL MOBILE TO MOBILE (ADDITIONAL FEE)<br>*OPTIONAL 1000 NIGHT AND WEEKEND MINUTES (ADDITIONAL FEE)<br><br>SINGLE RATE CORPORATE PLAN:<br>*PLANS WITH ALLOWABLE MINUTES RANGE FROM 150 TO 3000 MINUTES PER MONTH<br>*HOME CALLING AREA INCLUDES THE 50 STATES<br>*NO ADDITIONAL ROAMING<br>*VERIZON WIRELESS LONG DISTANCE INCLUDED<br>*OPTIONAL 1000 WEEKEND MINUTES<br><br>FLAT RATE SUBSCRIBER LOCAL PLAN:<br>*BASIC ACCESS, 0 MINUTES<br>*LOCAL DIGITAL CHOICE: NORTHEAST AREA INCLUDES ALLOWABLE MINUTES RANGE FROM 45 TO 1500<br>*ADDITIONAL CHARGES FOR ROAMING, AND LONG DISTANCE OPTIONAL 1000 NIGHTS AND WEEKENDS<br>*OPTIONAL LOCAL MOBILE TO MOBILE<br><br>EXPRESS NETWORK CALLING PLANS:<br>*ALLOWABLE MINUTES RANGE FROM 150 TO 3000<br>*HOME CALLING AREA INCLUDES 50 STATES<br>*ROAMING INCLUDED<br>*VERIZON WIRELESS LONG DISTANCE INCLUDED |            |                    |

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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| V<br>E<br>N<br>D<br>O<br>R | VERIZON WIRELESS<br>700 ELMWOOD AVE<br>PROVIDENCE RI 02907 | VERIZON WIRELESS                   |  |
|                            |  | Award Number<br><b>68M00249802</b> | Effective Period:<br><b>8/1/02 - 7/31/04</b> |

|                            |  |  |                                 |  |
|----------------------------|--|--|---------------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA | Date: 08/02/2002<br>Buyer: LISA HILL<br>Shipping: F.O.B., Destination<br>Terms: Net 30 | I<br>N<br>V<br>O<br>I<br>C<br>E | ADMINISTRATION<br>MASTER PRICE AGREEMENT<br>RELEASE AGAINST RI MPA |
|                            |  |  |                                 |  |

| Department     |   | Bid Number | Requisition Number |
|----------------|---|------------|--------------------|
| ADMINISTRATION |   | MPA-299    | B01038             |
| Item           |   | Unit       | Unit Price         |
|                | <p>PHONES AVAILABLE AS FOLLOWS:</p> <p>STATE SUBSCRIBERS ACTIVATING NEW LINES OF SERVICE ARE ELIGIBLE TO RECEIVE A FREE EAR PIECE.</p> <p>*KYOCERA (NO CHARGE)<br/>*AUDIOVOX 8100<br/>*AUDIOVOX 9150<br/>*MOTOROLA TARPON V120<br/>*NOKIA 3285<br/>*KYOCERA 2235<br/>*AUDIOVOX 9155<br/>*STARTAC 7868<br/>*KOYOCERA 3035 OR 3035E<br/>*LG510<br/>*MOTOROLA V250C<br/>*SAMSUNG T300<br/>*LGVX1<br/>*MOTOROLA PHOENIX V60<br/>*KYOCERA 6035<br/>*SIERRA WIRELESS AIRCARD<br/>*MOTOROLA V200DUAL BAND (800/1900 MHZ CDMA)</p> <p>ALL PHONES HAVE AVAILABLE ACCESSORIES AT A DISCOUNT OF 25% OFF RETAIL PRICE.</p> <p>STOLEN OR LOST PHONES MUST BE REPORTED TO LOCAL POLICE WHERE LOSS OCCURRED. A COPY OF THE POLICE REPORT IS REQUIRED FOR REPLACEMENT.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p> |            |                    |

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| STATE PURCHASING AGENT/DESIGNEE |
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## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.